

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ARTHUR LENTINI
6660 Riverside Drive
Suite 208
Metairie, LA 70003

2. Office Sought (Include title of office as well)

Sheriff
Jefferson Parish

OFFICE USE ONLY

Report Number: 34797

Date Filed: 2/8/2013

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 11/17/2007

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
P.O. Box 11007
Birmingham, AL 35288

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ERICKSEN KRENTEL & LAPORTE LLP

Daytime Telephone (504)486-7275

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2013.

Arthur J. Lentini

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)780-8700

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 13.58
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,920.96
10. Other Disbursements (Schedule E-2)	\$ 26.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,946.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 99,845.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13.58
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,946.96
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 78,912.06

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	01/31/2012	Interest Income	\$13.58
5. Total OTHER RECEIPTS during this reporting period			\$ 13.58

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION AGAINST HUNGER P.O. BOX 762 TOMS RIVER, NJ 08754-9951	12/03/2012	DONATION	\$ 500.00
JOHN ALARIO CAMPAIGN FUND P.O. BOX 44391 BATON ROUGE, LA 70804	01/16/2012	CAMPAIGN CONTRIBUTION	\$ 500.00
AUSTIN BADON CAMPAIGN FUND P.O. BOX 870938 NEW ORLEANS, LA 70187	02/01/2012	CAMPAIGN CONTRIBUTION	\$ 500.00
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	10/20/2012	DONATION	\$ 1,000.00
CROSSROADS LOUISIANA 3727 GENERAL DEGUALLE NEW ORLEANS, LA 70114	05/10/2012	DONATION	\$ 500.00
DOCTORS WITHOUT BORDERS P.O. BOX 5023 HAGERSTOWN, MD 21741-5023	12/03/2012	DONATION	\$ 500.00
ERICKSEN KRENTEL & LAPORTE LLP 4227 CANAL ST. NEW ORLEANS, LA 70119	03/12/2012	PREPARATOIN OF 2011 CAMPAIGN FINANCE CANDIDATE FORMS	\$ 1,270.00
FREE WHEELCHAIR MISSION P.O. BOX 513538 LOS ANGELES, CA 90051-3538	04/02/2012	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,770.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREE WHEELCHAIR MISSION P.O. BOX 513538 LOS ANGELES, CA 90051-3538	05/17/2012	DONATION	\$ 1,000.00
KAREN GAUDET ST. GERMAIN CAMPAIGN FUND P.O. BOX 725 PIERRE PART, LA 70339	02/13/2012	CAMPAIGN CONTRIBUTION	\$ 1,000.00
KENNER ITALIAN HERITAGE INC. 20 NORMANDY ST. KENNER, LA 70065	03/09/2012	DONATION	\$ 500.00
CHUCK KLECKLEY CAMP. FUND P.O. BOX 4085 LAKE CHARLES, LA 70606	01/16/2012	CAMPAIGN CONTRIBUTION	\$ 500.00
LCRC (LOUISIANA CANCER RESEARCH CONSORTIUM) 501 BASIN STREET SUITE A	09/28/2012	DONATION	\$ 1,000.00
MAGNOLIA SCHOOL 100 CENTRAL AVENUE METAIRIE, LA 70121	02/27/2012	DONATION	\$ 1,000.00
DANNY MARTINY CAMPAIGN FUND 131 AIRLINE DR. SUITE 201 METAIRIE, LA 70001	11/13/2012	CAMPAIGN CONTRIBUTION	\$ 500.00
DANNY MARTINY SENATORIAL CAMPAIGN 131 AIRLINE HWY. SUITE 201 METAIRIE, LA 70001	02/29/2012	CAMPAIGN CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$6,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS BANDITOS BASEBALL CLUB 1200 MANHATTAN BLVD. HARVEY, LA 70058	03/30/2012	DONATION	\$ 1,000.00
NEW ORLEANS MEDICAL MISSIONS SERVICES P.O. BOX 6249 NEW ORLEANS, LA 70174	05/10/2012	DONATION	\$ 1,000.00
FRIENDS OF ERICH PONTI CAMPAIGN 2133 SILVERSIDE DR. SUITE A BATON ROUGE, LA 70808	01/17/2012	CAMPAIGN CONTRIBUTION	\$ 1,000.00
FRIENDS OF ERICH PONTI CAMPAIGN P.O. BOX 83155 BATON ROUGE, LA 70884	07/23/2012	CAMPAIGN CONTRIBUTION	\$ 1,000.00
FRIENDS OF ERICH PONTI CAMPAIGN P.O. BOX 83155 BATON ROUGE, LA 70884	10/20/2012	CAMPAIGN CONTRIBUTION	\$ 500.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	05/12/2012	BANK FEES AND CHECKS	\$ 48.06
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	09/07/2012	CHECK ORDER	\$ 52.90
RONALD MCDONALD HOUSE CHARITIES 4403 CANAL STREET NEW ORLEANS, LA 70119-5946	10/01/2012	DONATION	\$ 1,800.00
3. SUBTOTAL (optional)			\$6,400.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREGORY TARVER CAMPAIGN 1024 PIERRE AVE. SHREVEPORT, LA 71103	02/29/2012	CAMPAIGN CONTRIBUTION	\$ 1,000.00
COMMITTEE TO ELECT HILARY LANDRY P.O. BOX 56016 METAIRIE, LA 70055-6016	11/06/2012	CAMPAIGN CONTRIBUTION	\$ 1,000.00
COMMITTEE TO ELECT WALT LEGER III 600 CARONDELET ST. 9TH FLOOR NEW ORLEANS, LA 70130	03/06/2012	CAMPAIGN CONTRIBUTION	\$ 500.00
LENAR WHITNEY CAMPAIGN FUND P.O. BOX 3531 HOUMA, LA 70361	03/06/2012	CAMPAIGN CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$2,750.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,920.96

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	03/07/2012	USA TAX PAYMENT FOR 2011 FORM 1120-POL	\$ 26.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 26.00

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